25X1A	FROM	
	TO: I	EPOT
	CHOOK I	สหเกษา

TO: DEPOT		· ·			INVOICE
STOCK NUMBER		NOMENCIATURE	MODEI.	QUANTITY	r.EY
1. 6625-00-0191		MILLIAMETER		1	J á
2. 6625-00-0189	1122	BRIDGE, UNIFERSAL	TF-1313	1	7
3. 6625-519-1755		INDICATOR	AP 415B	. 2	? *
4. 6625-821-2685	2006.00	GENERATOR	218AR	1	21
5. 6625-00-0163	450.00	DUAL PULSE UNIT	219B	1	21
6. 6640-608-3538		DOLL OSCILLOSCOPE		· 1	**
7。6625-649-2639		OSCILLOSCOPE	51 1 A	. 2	**
8。6625-539-8868		COUNTER	524B	. 1	* *
9. 6625-00-0 196	1,690,00	AMPLIFIER, MICROWAVE	ALFRED 507	1	10
10. 6625-00-0197	1650.00	GENERATOR HEAD ALFRA	D 6B7013A	1	1.1
11.6625-650-0597		COUNTER	HP 523B	. 1	**
12. 6625-00-0198	11,080.00	RECORDER ANTENNA PAT	tern w/posisitioner	1	8
13. 6130-00-0047	1390.00	POWER SUPPLY	408A	2	14
14. 6625-00-0169	1590.00	MICROVAVE AMPLIFIER	502	1	14
15. 6625-714-3992	15000	OSCILLOSCOPE	545A	1	18,
16. 6625 - 678-6637 ////////	W0.00		TTPE CA	1	17



Not billed as capital equipment

Government furnished property returned -- not procured by



DOCUMENT NO.

NO CHANGE IN CLASS. [] III DEC: ASSITIED CLASS CHANGED TO: TS (S)

MEXTREVIEW DATE: .___

AUTH: HR 70-2 DATE 176182 REVIEWER: 010956

Approved For Release	2001/07/27 : C	IA-RDP81B008	379R0011000	50123-3
RECEIV	ING DOCUMENT	:		

25X1A	FROM					
	TO: DEPOT					1 VOICE
	STOCK NUMBER		NOMENCLATURE	MODEI, NO.	Q IANTITY	:EY
1.	6625-00-0199	18497	PLUG IN UNIT TYPE H		1	6
	6145-283-9476		CABLE TYPE RG5A/V		- 100 FT.	*
	6625-553-8152		MULTIMETER MODEL 400A	L	. 1	: *
	6625-553-1781		VOLTMETER	404A	-1	22 *
•	6625-00-0167	1,690.00	GENERATOR HEAD	GA204	1	15
	6625-00-0170	1150.00	MICROHAVE AMPLIFIER	505	1	14
	6130-00-0048	440.00	POWER SUPPLY	ALFRED 254	1	20
	6130-00-0049	910.00	POTER SUPPLY FLUKE M	ODEL 412A	*	17
9.	6625-00-0165	1450,00	AMPLIFIER, MICROWAVE	501	* -	12
10.	, 6625-00-0168	1710.00	OSCILLATOR MICROWAVE	605	*: *.	13
11.	6625-00-0166	1690.00	GENERATOR HEAD	GA-102		15
12	. 6625-00-0171	7210.00	OSCILLATOR, MICROMAVE	622	2.	15
13	. 6625-643-1670		MATA W	. HP 400D		÷*
14	。6625=752=8622		SIGNAL GENERATOR	HP 616B	- 1	**
	。6625 - 643 - 1686 //////////	7///	MULTIMETER LAST ITEM //	an/ps m-6 /////////////	. ?	**

25X1A DATE

Not billed as capital equipment

Government furnished property returned—not procured by

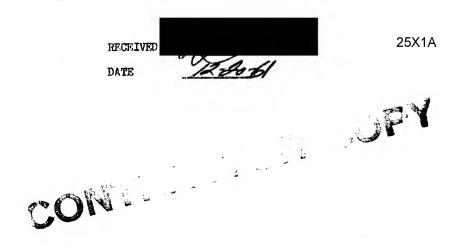
62119251

25X1A



						1nvoice
	STOCK NUMBER	NOMENCI A TURE		MODEL No.	YTITIAUQ	key
1.	5960-00-0048 3,500.00	TUBE	PART #	260	1	ن
2.	5960-00-0047 3,000.00	TUBE	PART #	1179	1	10
3.	5910-669-4913	CAPACITOR			1	*
4.	5840-805-8429 ^{1) 399,00}	POWER SUPPLY		C282M	3	4
	5840-805-8428 ² / 37 9, 66	POWER SUPPLY		C281M	2	4
6.	5985-00-0016	POSITIVE ANTENNA		PAE 23D	1	8
7.	5985-00-0017	LOG PERIODIC ANT	ENNA 1	P/N501866	4	4
8.	5960-00-0049 3765.00	TUBE	1	P/N X-362	1	2
9.	5975-712-5818 「90. タン	RACK ELECTRICAL		FR-27A	4	22 - 23
	5985-00-0018 9600-00 ///////// LAST	PARABOLIC ANTENNITEM ///////			4	5

Not billed as capital equipment



ah 19250

Paris

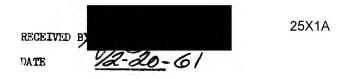
Approved For Release 2001/07/27: CIA-RDP81B00879R001100050123-3

25X1A

FROM:

TO:DEPOT

				VOICE
STOCK NUMBER	NOMENCLATURE	MODEL NO.	QUANTITY	KEY
1. 4935-712-4981	Wo ce GENERATOR		2	30
2. 4935-713-7671	171.00 POWER SUPPLY W/SUMMI	NG AMPLIFIER	1	30
3. 18FB-4935-712-498	18/0,00 AMPLIPIER MICROWAVE	5-6752	1	12
4。7195-285-5910	TABLE, TORK		4	2.1
5. 7105-205-1050	CHAIR, FOLDING		1	Î
6. 7110-227-1661	330.(3) STOOL, STRAIGHT		4	14 d
7。7125-559-6382	BIN STORAGE		1	Total a procession of the control of
8. 7195-00-0011	TABLE, OFFICE	//	1	24



62-69300

FROM:

HM-SKJ1300011

HM-SK130009

HM-SKJ130008

RECEIVING DOCUMENT

	TO: DEPOT				
	STOCK NUMBER		NOMENCLATURE	MODEL No.	QUANTICY
1.	HM-SKJ130004		SSB PLUMBING AND COME		1
2,	HM-SKJ130002	erii	L BAND		1
3,	HM-SKJ130003		S BAND		1

Assembled portion of equipment that was being fabricated.

VHF FINAL

BOX CAR GEN



1

1

1



62119149

Approved For Release 2001/07/27 : CIA-RDP81B00879R001100050123-3

RECONCILIATION OF CAPITAL EQUIPMENT PROCURED TO CAPITAL EQUIPMENT BILLED

PROCURE	MENTS	
1110001111	Total of invoices (1 through 5)	\$ 4,932.04
25X1A	Total of other invoices (1 through 30)	60,688.74
	Less In-house research equipment included in the above however billed as in-direct	\$65,620.78 5,130.00 5
		\$60,490.78
	Variance due to discounts, service charges and freight not considered in the above amounts	200.03
	Total	\$60,690.31
BILLING	gs	
	Procurement listed on Fifth billing	\$ 3,941.05
	Procurement listed on Sixth billing	6,735.30 23,026.12
	Procurement listed on Seventh billing	3,669.34
	Procurement listed on Eighth billing Procurement listed on Ninth billing	20,843.50
	Procurement listed on Tenth billing	2,475.00
	Total	\$60,690,31

